

Date: Wednesday, 3/26/2008 9:54:59 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABLE ASSEMBLY
Job Number : 38187	
Estimate Number : 12007	
P.O. Number :	Part Number : D412704045
This Issue : 3/26/2008 S.O. No. :	Drawing Number : IIN-D412-704 PG7,9
Prsht Rev. : NC	Project Number : N/A
First Issue : 11 Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 37465	Material :
Written By :	Due Date : 4/1/2008 Qty: 5 Um: Each
Checked & Approved By : <u>JD 08-3-27</u>	
Comment : Est Rev:B 05.01.28 Added Figures 1-2 KJ/RF	

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



x5

Comment: Assemble as per dwg IIN D412-704 page 7, 9

ml 08/04/29

2.0 D32173 Cable 80.5"



ST224



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

B 38191 x3 ✓

B 37466 x2 ✓

Qty	Part number	Description	batch
1	D3217-3	Cable	

ml

3.0 D32571 Fitting



ST080



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) 5

Pick:

Qty	Part number	Description	batch
1	D3257-1	Fitting	

B 38192 x5 ✓

ml

4.0 D32581 Angle Bracket

ST079
ST079

Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) 5

Pick:

Qty	Part number	Description	batch
1	D3258-1	Angle Bracket	

B 37508 ✓

ml

5.0 AN960JD10 Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s) 10

Pick:

Qty	Part number	Description	batch
2	AN960JD10	Washer	

M107715 ✓

ml 08/04/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/26/2008 9:54:59 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 38187

Part Number: D412704045

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : ~~12.0000~~ Each(s) 10

Pick:

Qty	Part number	Description	batch
2	AN960JD10L	Washer	M104885 ✓

ml

7.0

NAS5093

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : ~~18.0000~~ Each(s) 15

Pick:

Qty	Part number	Description	batch
3	NAS509-3	Nut	M104715 x 15 ✓

ml

8.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : ~~12.0000~~ Each(s) 10

Pick:

Qty	Part number	Description	batch
2	MS21042L3	Nut	M107644 ✓

ml

9.0

AN35A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : ~~6.0000~~ Each(s) 5

Pick:

Qty	Part number	Description	batch
1	AN3-5A	Bolt	M100188 ✓

ml

10.0

AN313A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : ~~6.0000~~ Each(s) 5

Pick:

Qty	Part number	Description	batch
1	AN3-13A	Bolt	M104746 ✓

ml 08/04/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/26/2008 9:54:59 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 38187

Part Number: D412704045

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S. Ordal/29 (signature)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

C. G. / 29 (signature)

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/30 (signature)

Job Completion



mf 08-04-30 (signature)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

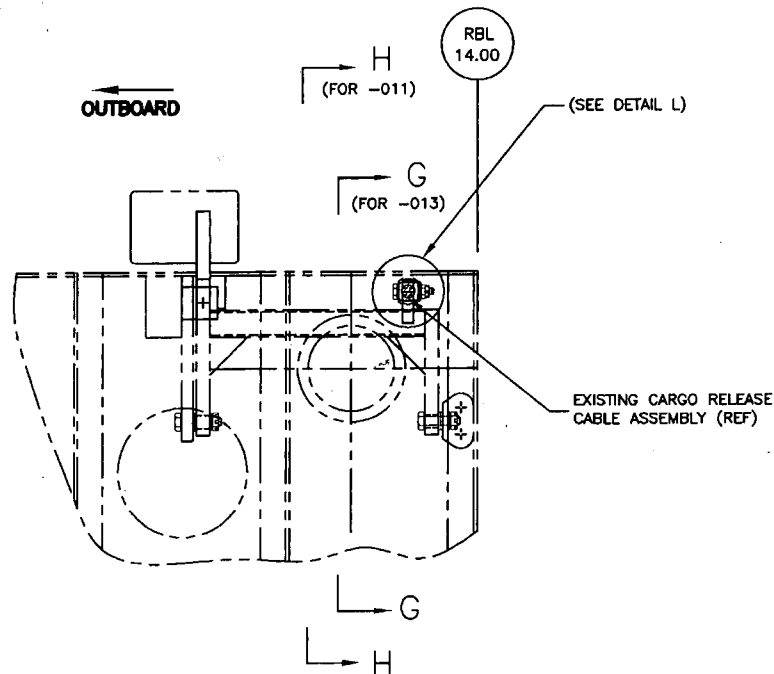


FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 38187

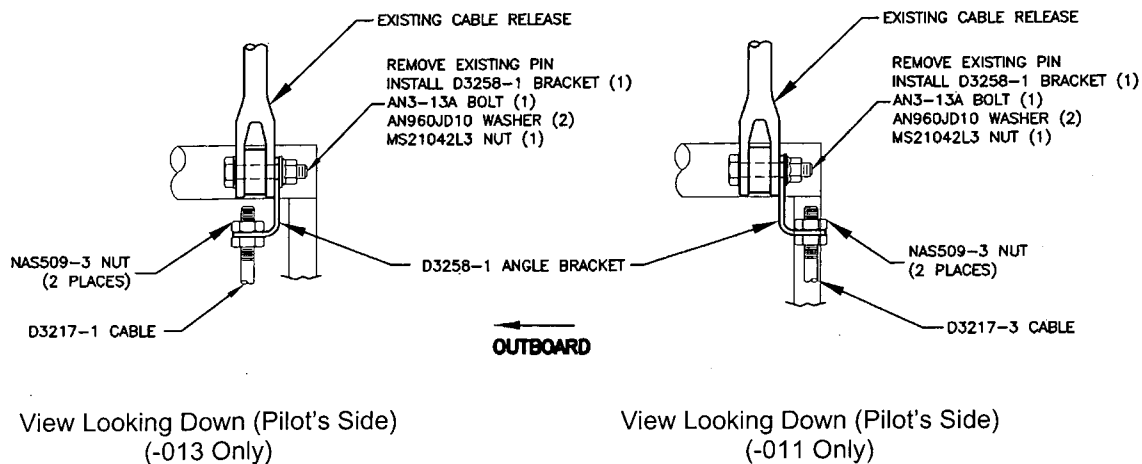


FIGURE 5 – Detail L.

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Revision: **B**
Date: 07.08.10

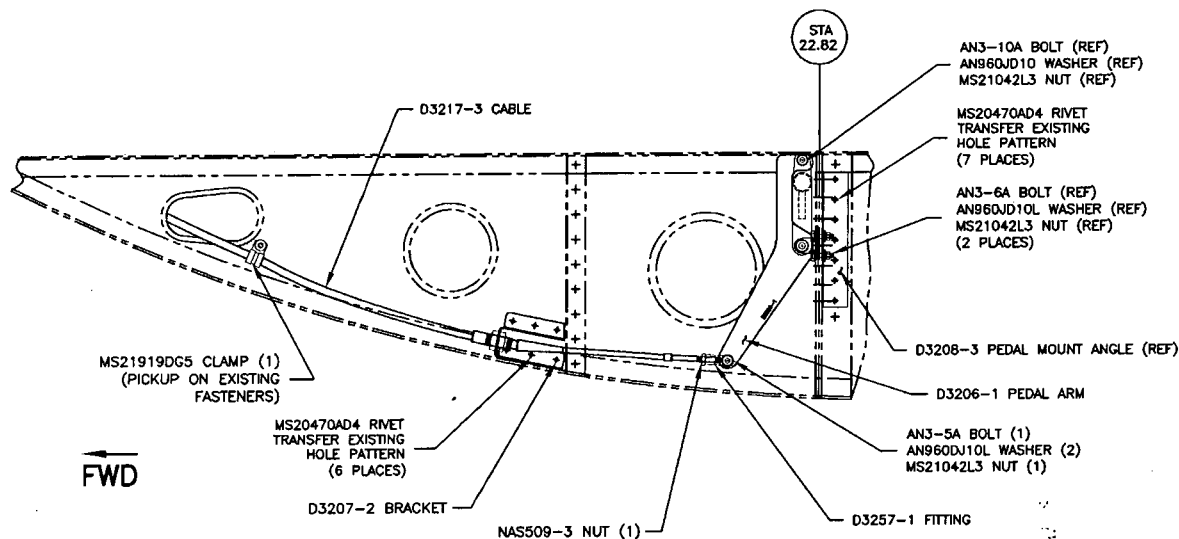


FIGURE 8 - View F-F. View looking Inboard From LHS
(-011 Only)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 3887

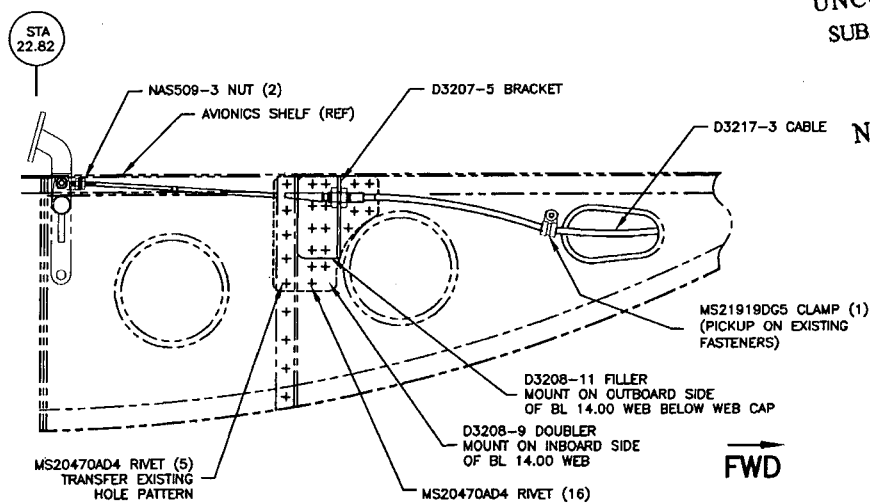


FIGURE 9 - View H-H. View looking Inboard From RHS
(-011 Only)